STEPTOE & JOHNSON
Project Category Summary Report
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Cumulative 4 th Qtr. (Through March, 2002)	\$264,446.00	16,950.00	14,980.00	16,350.49	\$312,726.49
4 th Qtr. (Jan., Feb., Mar., 2002)	\$79,290	3,640	11,480	8,274.48	\$102,684.48
Cumulative 3 rd Qtr. (Through Dec. 2001)	\$185,156	13,310	3,500	8,076.01	\$210,042.01
3 rd Qtr. (Oct., Nov., Dec., 2001)	\$67,208.00	0		966.72	69,679.72
Cumulative 2 nd Qtr. (Through Sept., 2001)	\$ 117,948.00	13,310.00	1,995.00	7,109.29	\$140,362.29
2 nd Qtr. (July, August, Sept. 2002)	\$117,948.00	13,310.00	1,995.00	7,109.29	\$140,362.29
Cumulative 1st Qtr. (Through June, 2001 ¹)	0	0	0	0	
I st Qtr. (April, May, June 2001)	0	0	0	0	
Category	Tax Litigation	Travel Non- Working	Fee Applications, Applicant (S&J Fees)	Expenses	Total

¹ Steptoe & Johnson LLP was only required to file applications with the Bankruptcy Court beginning July 1, 2001. See Order dated January 1, 2002, effective July 1, 2001.

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Category	5th Qtr.	Cumulative	6th Qtr.July-	Cumulative	7th Otr. Oct-Dec.	Cumulative	Cumulative
	April-June, 2002	(through June, 2002)	Sept. 2002	ند	2002	through Dec.	through June
Fax Litigation	\$93,410.00	\$357,856.00	\$48,312.50	\$406,168.50	\$64.025.00	\$470 193 50	\$602 253 00
Travel Non- working	0	16,950.00	0 .	16,950.00	0	16,950.00	22,098.00
Fee Applications, Applicant (S&1's fees)	15,412.50	30,392.50	4,137.50	34,530.00	3,562.50	38,092.50	45,795.00
xpenses	7,433.20	23,783.69	5,416.67	29,200.36	1,382.34	30,582.70	36,910.86
	\$116,255.70	\$428,982.19	\$57,866.67	\$486,848.86	\$68,969.84	\$555,770.70	\$707,056.86

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11 th Qtr. Oct December	\$11,900	0	4,779.50	93.31	\$16,772.81
Cumulative through Sept. 2003	\$615,933.50	22,098.00	52,084.50	37,158.05	\$20,217.19 \$727,274.05
10 Qtr. July- Sept. 2003	\$13,680.50	0	6,289.50	247.19	\$20,217.19
Cumulative through June 2003	\$602,253.00	22.098.00	45,795.00	36,910.86	\$69,671.39 \$707,056.86
9 th Qtr. April- June 2003	\$60,806.50	2,673.00	2,686.00	3,505.89	
Cumulative through Mar. 2003	\$541,446.50	19,425.00	43,109.00	33,404.97	\$637,385.47
8 th Qtr. JanMar 2003	\$71,253.00	2,475.00	5,016.50	2,822.27	\$81,566.77
Category	Tax Litigation	Travel Non- working	Fee Applications, Applicant (S&J's fees)	Expenses	Total

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Cumulative through	Sept. 2004 \$682,862.00	28,946.00	67,043		41 639 76		820,490.76
14th Qtr. July-Sept	\$10,863.50	3,210	3,610.50		1,638.75		19,322.75
Cumulative through	\$671,998.50	25,736.00	63,432.50		40,001.01		801,168.01
13 th Qtr. April-June 2004	\$36,642.00	3,638.00	2,827.50		2,614.44		45,721.94
Cumulative through March 2004	\$635,356.50	22,098.00	60,605.00		37,386.57		\$755,446.07
12 th Qtr. JanMar. 2004	\$7,523.00	0	3,741.00		135.21		\$11,399.21
Cumulative through December 2003	\$627,833.50	22,098.00	56,864		37,251.36		\$744,046.86
Category	Tax Litigation	Travel Non- working	Fee Applications,	Applicant (S&J's fees)	Expenses		Total

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Category	15th Qtr.	Cumulative	16th Otr	Cumulativa	17th O+-	-	0 400	
	OctDec. 2004	through December 2004	Jan-Mar. 2005	through March 2005	AprJune	Cumulative through	18" Qtr. July-Sept.	Cumulative through
	\$56,555.00	ــــ	3	£ 720 415 00	5007	cooz alinc	5007	Sept. 2005
			7	3 /39,416.00	Э А	\$739,416.00	\$22,500	\$761,916.00
	U	28 946 00		77000				
i	•	20.01.02	>	78,940	0	28,946.00	0	28,946.00
	00 765 7	L33 1L	1000					
	1,754	11,00,11	05.777,6	/4,844.50	1,472.50	76,317.00	570.00	76,887.00
			•					
	1.943.15	43 582 91	16.91	00 007 67				
		17:30000	40.71	79.670,04	17.85	43,647.67	222.31	43,869.98
	\$1.100.54\$	\$992 511 01	0.000					
	61:120,000	16.111.0,000	\$5,524.41	\$886,836.32	1,490.35	888,326.67	23.292.31	911 618 98
				_	_			- 01.01011

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Category	Oct-Dec.	Cumulative through	20th Qtr. Jan-March	Cumulative through March	21st Qtr. April-June	Cumulative through May	22 nd Qtr	Cumulative
	2005	Dec. 2005	2006	2006	2006		July-Schleiliber	unrougn
Tax	\$8.866.00	C87 077 3	\$112.038	00 000 000	Т		2000	September 2006
Litigation		70, '01, 3	4112,030	3002,020.00	7/7,751€	\$1,035.92.00	\$61,900.50	\$1,096,992.50
Travel Non-	0	28 946 00	0	30 045 00				
working		200	>	70,740.00	>	28,946.00	0	28,946.00
Fee	4,275.00	81.162	9 707 00	90 864 00	5 544	00/ 100		
Applications,				00:100:01	++0,0	90,408	\$5,544.00	101,952.00
Applicant								
(S&J's fees)								
Expenses	102.90	43 972 88	92 692 6	53 235 74	1 142 22			
			00:000	17.000,00	1,142.23	24,477.63	169.89	54,647.54
Total	13 243 90	00 670 100	75 501 151					
	07.575,01	724,002.00	131,102.30	1,022,965.24	158,958.23	1,214,923.65	62,614.39	1,282,538,04

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Category	23 ^{ra} Qtr OctDec. 2006	Cumulative through Dec. 2006	24 th Qtr. JanMarch 2007	Cumulative through March 2007	25 th Qtr. Apr June 2007	Cumulative through June 2007	26 th Qtr. July-Sept. 2007	Cumulative Through Sept. 2007
Tax Litigation	\$47,286.00	\$1,144,278.50	\$156,507	\$1,300,785.50	\$127,698.50	\$1,428,484.00	\$12,878.50	\$1,441,362.50
Travel Non- working	0\$	\$28,946.00	\$0	\$28,946.00	0	\$28,946.00	0	\$28,946.00
Fee Applications, Applicant (S&J's fees)	\$3,811.50	\$105,763.50	\$3,517.50	\$109,281	\$5,145.00	\$114,426.00	\$2,415.00	\$116,841.00
Expenses	\$114.76	\$54,762.30	\$859.49	\$55,621.46	\$439.54	\$56,061	\$102.55	\$56,163.55
Total	\$51,212.26	\$1,333,750.30	\$160,883.99	\$1,494,633.96	\$133,283.04	\$1,627,917.10	\$15,396.05	\$1,643,313.05

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Cumulative through Sept.	\$1 941 942 50	\$38,800	\$142,066.05		66895 698		\$2,185,387.99
30th Qtr. July-Sept.	\$183.291	\$9,854	\$12,084		\$3.752.11		\$208,981.11
Cumulative through June	\$1,758,661.50	\$28,946.00	\$129,982.50		\$58.816.88		\$1,976,406.88
29 th Qtr April-June	\$283,510.50	0	\$4,845.00		\$2,234.23		\$290,589.73
Cumulative through	\$1,475,151.00	\$28,946.00	\$125,137.50		\$56,582.65		\$1,685,817.15
28 th Qtr Jan. – March 2008	\$7,112.50	0	\$4,674.00		\$142.44		\$11,928.94
Cumulative through Dec 2007	\$1,468,038.50	\$28,946.00	\$120,463.50		\$56,440.11		\$1,673,888.11
27th Qtr OctDec. 2007	\$26,676.00	0	\$3,622.50		\$276.56		\$30,575.06
Category	Tax	Travel Non-	Fee Applications	Applicant (S&J's fees)	Expenses		Total

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Category	31st Qtr OctDec. 2008	Cumulative through Dec. 2008	32 nd Qtr Jan-March 2009	Cumulative through March 2009	33 rd Qtr. April-June 2009	Cumulative through June 2009	34 th Qtr. July-Sept. 2009	Cumulative through September 2009
Tax Litigation	\$172,894.00	\$2,114,836.50	\$108,002.00	\$2,222,838.50	\$10,666.50	\$2,233,505.00	\$18,562	\$2,252,067.00
Travel Non- working		\$38,800.00	0	\$38,800.00	0\$	\$38,800.00	\$0	\$38,800.00
Fee Applications,	\$3,819.00	\$145,885.00	\$7,213.00	\$153,098.00	\$1,700.00	\$154,798.00	\$1,400	\$156,198.00
Applicant (S&J's fees)								
Expenses	\$422.84	\$62,991.83	\$712.24	\$63,704.07	\$69.00	\$63,773.07	98 26\$	\$63 870 43
-17-14								
Total	\$177,135.84	\$2,362,513.33	\$115,927.24	\$2,478,440.57	\$12,435.50	\$2,490,876.07	\$20,059.36	\$2.510.935.43

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	Cumulative	through December 2005	\$2,256,825,00		\$38.800.00		\$157,448.00				\$63,900.30					\$2,516,973.30	
	35° Qtr.		\$4,758.00		0\$		\$1,250.00				\$29.87					\$6,037.87	
•	Category		Tax	Litigation	Travel Non-	working	Fee	Applications,	Applicant	(S&J's fees)	Expenses					Total	_